

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Industries & Commerce Department – Supply of Petrol, Oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of November 2010 – Sanction of expenditure of Rs.65,867/- - Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 771

Dated: 14-12-2010.

Read the followings:

1. Govt.Memo.No.3049/OP.II/87-1, G.A.(OP.II) Dept.Dt: 6.1.88.
2. G.O.Ms.No.613, G.A. (OP.II) Dept., Dated: 12.11.1990.
3. From the Dist. Manager, APSCSCL, Hyderabad, Lr.No.APSCSCL/PB/July/2010, dated: 03-12-2010

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ORDER:-

Sanction is hereby accorded to incur an expenditure of Rs.65,867/-/- (Rupees Sixty five thousand eight hundred and sixty seven only) payable to the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad, towards supply of petrol, oil and lubricants to the Government vehicles of Industries and Commerce Department for the month of November 2010 during the financial year 2010-11.

2. The excess consumption of petrol of 40 liters by Govt. Vehicle bearing No. AP 12D 90 being used by the Prl. Secy. to Govt.(FP) & AP09 BW 6120 being used by the Prl. Secy. to Govt. & CIP during July 2010 beyond the ceiling limit prescribed is hereby ratified.
3. The expenditure shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 240 Petrol, Oil and Lubricants”.
4. The Industries and Commerce (OP.II/Claims) Dept., shall draw the Cheque in favour of the District Manager, A.P. State Civil Supplies Corporation Limited, Hyderabad and hand over the same to the concerned under proper acknowledgement.
5. This order does not require the concurrence of Finance Department under the rules in force from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A. DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

To  
The District Manager,  
A.P. State Civil Supplies Corporation Limited,  
Somajiguda, Hyderabad.  
The Industries & Commerce (OP.II/Claims) Department.  
The Deputy Pay & Accounts Officers  
Secretariat Branch Hyderabad.  
The A.G.A.P., Hyderabad.  
Sf/Sc.

// FORWARDED:: BY ORDER //

SECTION OFFICER

ANNEXURE

G.O.Rt.No. 771

Dated: 14-12-2010.

*Statement: A*

Sl. No.	Vehicle No.	Name of the officer using the vehicle	Petrol (liters)	Amount Rs
1.	AP09 BW 6120	Prl. Secy. & CIP	200 Petrol (40 excess)	14,167.60
2.	AP09BR 1984	Prl. Secretary to Govt.(Ind)	200 Petrol	11,807.50
3.	AP12D 90	Prl.Secy to Govt.(FP)	200 Petrol (40 excess)	14,167.60
4.	AP9A W 1	Prl.Secy. to Govt. (FP) peshi	165 Diesel	6819.45
5.	AP9B 7896 (Auto)	Dept.	86 Petrol	5079.29
6.	AP 9 AQ 7777	Prl. Secy. to Govt. (Ind) Peshi	180 -do-	10,625.70
			Total Rs.	62,667.14

Statement: B

Sl. No	No. of the Vehicle	Name of the officer using the vehicle	Item	Amount Rs
1.	AP12D 90	Secy to Govt.(FP) Peshi	Koolgard 2 ltr	444.00
			Milcy 1 Ltr	201.00
2.	AP09BR 1984	Secretaryto Govt.(Ind)	Cruise 1 ltr	197.00
			Koolgard 2 ltr	444.00
5	AP9B 7896 (Auto)	Dept.	Milcy 1 Ltr	201.00
			Gear Oil 3 Ltr	561.00
			2T Oil Loose 4.30 Ltr	729.28
6	AP 9 AQ 7777	Prl. Secy. to Govt. (Ind) Peshi	Koolgard 1 ltr	222.00
			Milcy 1 Ltr	201.00
			Total Rs.	3200.28

Grand Total A & B (ROUNDED) = Rs.65,867/-

A.DAYAKAR REDDY  
JOINT SECRETARY TO GOVERNMENT

SECTION OFFICER